

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: KEITH B FOSTER

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Case No.: 06-00773

Debtor(s)

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/30/2006.
- 2) This case was confirmed on 03/20/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/09/2010.
- 6) Number of months from filing to the last payment: 49
- 7) Number of months case was pending: 52
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 13,850.00
- 10) Amount of unsecured claims discharged without payment \$ 55,671.18
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 42,947.12
Less amount refunded to debtor	\$ 707.12
<b>NET RECEIPTS</b>	<b>\$ 42,240.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,000.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 2,731.66
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 5,731.66

Attorney fees paid and disclosed by debtor	\$ .00
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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
TRIAD FINANCIAL	SECURED	21,469.00	21,698.40	21,698.40	21,698.40	3,265.02
ADVANCED PT ST JOHN	UNSECURED	4,658.71	NA	NA	.00	.00
CENTRAL COLLECTION C	OTHER	.00	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	74.60	40.17	40.17	15.05	.00
ENCORE RECEIVABLE MA	OTHER	.00	NA	NA	.00	.00
MCSI/RMI	OTHER	.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	470.00	NA	NA	.00	.00
CHICAGO INSTITUTE OF	UNSECURED	15.00	NA	NA	.00	.00
ATG CREDIT LLC	OTHER	.00	NA	NA	.00	.00
CHICAGO POST OFFICE	UNSECURED	5,299.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	201.46	NA	NA	.00	.00
MEDICAL RECOVERY SPE	OTHER	.00	NA	NA	.00	.00
CHILDRENS SURGICAL F	UNSECURED	15.00	NA	NA	.00	.00
CITIBANK/SEARS	UNSECURED	497.00	NA	NA	.00	.00
CITY OF CALUMET CITY	UNSECURED	.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	320.00	NA	NA	.00	.00
COMPREHENSIVE PAIN C	UNSECURED	78.30	NA	NA	.00	.00
DAVID ROBERTSON MD	UNSECURED	26.00	NA	NA	.00	.00
DEREK J DAWSON	UNSECURED	15.00	NA	NA	.00	.00
DR JOHN KUNG	UNSECURED	137.50	NA	NA	.00	.00
EMERGENCY ROOM PHYSI	UNSECURED	91.70	NA	NA	.00	.00
EMPIRE FUNDING	UNSECURED	.00	NA	NA	.00	.00
EVERGREEN HEALTH CAR	UNSECURED	15.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
EXCEL	UNSECURED	177.00	NA	NA	.00	.00
APT PLUS	UNSECURED	NA	4,658.71	4,658.71	1,755.91	.00
FIRST RESOLUTION INV	UNSECURED	2,531.87	2,697.62	2,697.62	1,016.76	.00
AMOR INC	UNSECURED	65.00	NA	NA	.00	.00
HERME O SYLORA MD	UNSECURED	61.70	NA	NA	.00	.00
INGALLS HOSPITAL	UNSECURED	1,500.00	NA	NA	.00	.00
PELETTIERI & HENNIN	OTHER	.00	.00	.00	.00	.00
VAN RU CREDIT CORPOR	OTHER	.00	.00	.00	.00	.00
JOHN HOUSTON MD	UNSECURED	42.30	NA	NA	.00	.00
LAKE IMAGING LLC	UNSECURED	61.00	108.00	108.00	40.93	.00
RICHARD KOMYATTE & A	OTHER	.00	.00	.00	.00	.00
KOMYATT ASSOC	OTHER	.00	.00	.00	.00	.00
MERCEDES BENZ FINANC	UNSECURED	14,523.00	14,523.44	14,523.44	5,474.03	.00
STERLING & KING	UNSECURED	2,132.99	NA	NA	.00	.00
CB USA	UNSECURED	45.00	NA	NA	.00	.00
MUTUAL HOSPITAL SERV	UNSECURED	.00	4,092.19	4,092.19	1,542.39	.00
NATIONWIDE COMMERCIA	UNSECURED	1,881.00	NA	NA	.00	.00
NORTHERN LEASING SYS	UNSECURED	1,438.00	1,438.20	1,438.20	542.07	.00
ORTHOPEDIC MEDICAL C	UNSECURED	26.00	NA	NA	.00	.00
PEDIATRIC ANES ASSN	UNSECURED	178.80	178.80	178.80	67.39	.00
PRAKASH G SANE MD	UNSECURED	30.00	NA	NA	.00	.00
PRIMARY HEALTHCARE A	UNSECURED	15.00	NA	NA	.00	.00
AMOR INC	OTHER	.00	.00	.00	.00	.00
PROVIDIAN NATIONAL B	UNSECURED	2,011.00	NA	NA	.00	.00
FIRST RESOLUTION INV	OTHER	.00	NA	NA	.00	.00
RADIOLOGY CENTER SC	UNSECURED	15.20	NA	NA	.00	.00
RADIOLOGY IMAGING CO	UNSECURED	107.00	NA	NA	.00	.00
MCS	OTHER	.00	.00	.00	.00	.00
RAMESH P KANURU MD	UNSECURED	179.46	NA	NA	.00	.00
RESURRECTION MEDICAL	UNSECURED	113.00	NA	NA	.00	.00
ILLINOIS COLLECTION	OTHER	.00	.00	.00	.00	.00
SALLIE MAE LSCF	UNSECURED	9,744.00	NA	NA	.00	.00
SOUTH SUBURBAN CARDI	UNSECURED	10.30	NA	NA	.00	.00
SOUTH SUBURBAN HOSPI	UNSECURED	191.00	NA	NA	.00	.00
ILLINOIS COLLECTION	OTHER	.00	.00	.00	.00	.00
MRSI	OTHER	.00	.00	.00	.00	.00
SOUTH SUBURBAN HEALT	UNSECURED	23.80	NA	NA	.00	.00
SOUTHLAND BONE & JOI	UNSECURED	137.50	NA	NA	.00	.00
SOUTHWEST LABS PHYSI	UNSECURED	66.90	NA	NA	.00	.00
SSH	UNSECURED	51.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	243.00	1,824.64	1,824.64	687.73	.00
ST MARGARET MERCY CR	UNSECURED	4,666.00	NA	NA	.00	.00
ST MARGARET HEALTHCA	OTHER	.00	.00	.00	.00	.00

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CB ACCOUNTS	OTHER	.00	.00	.00	.00	.00
RICHARD KOMYATTE & A	OTHER	.00	.00	.00	.00	.00
SUBURBAN ER PHYSICIA	UNSECURED	7.60	NA	NA	.00	.00
*VERIZON WIRELESS	UNSECURED	1,478.00	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	.00	NA	NA	.00	.00
BROTHER LOAN & FINAN	UNSECURED	NA	1,017.91	1,017.91	383.66	.00
AAA CHECKMATE	UNSECURED	NA	343.98	.00	.00	.00
ZALUTSKY & PINSKI LT	PRIORITY	NA	.00	19.00	19.00	.00
TRIAD FINANCIAL CORP	OTHER	NA	NA	NA	.00	.00

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**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	21,698.40	21,698.40	3,265.02
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	21,698.40	21,698.40	3,265.02
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	19.00	19.00	.00
<b>TOTAL PRIORITY:</b>	19.00	19.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	30,579.68	11,525.92	.00

**Disbursements:**

Expenses of Administration	\$ 5,731.66
Disbursements to Creditors	\$ 36,508.34

**TOTAL DISBURSEMENTS:** \$ 42,240.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/08/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.